

KitsCo Company Limited,

1689 Arusha.

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+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Honeyguide Foundation

P.O. Box 8271 ,

Arusha, Tanzania

Att: Lemuta, lemuta@honeyguide.org

Invoice # 2146

Invoice Date 04/02/2025

Due Date 14/02/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Silver Crackers (Packs of 50pcs, 3power)	260,000	520,000
8	Roman candles (10 shots, 1inch)	70,000	560,000
2	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance.	250,000	500,000
2	Condoms	12,000	24,000
2	Chilli powder	15000	30,000
TOTAL			Sh 1,634,000

Payments through the following bank account:

Bank name: CRDB

Account name: KITSCO COMPANY LTD

Account number: 015C754591000

Terms & Conditions

This invoice is only valid for 10 days after the invoice date.

Advance payment of at least 50% of the total invoice amount or a valid purchase order for contractual buyers is required before delivery.